

## STATE OF MAINE - IMPROVEMENT WORKSHEET

| Participant Name:           | CI-P Name(s):                                    |
|-----------------------------|--|
| 1. Your Business Processes: | What are your key business processes? Which need |
| improvement?                |  |

| Business Processes   | Need Improvement? | Impact /<br>Effort # | Priority<br>Order | Product | Customer |
|----------------------|-------------------|----------------------|-------------------|---------|----------|
| Busiliess i locesses | improvement:      | Liioit #             | Order             | Troduct | Customer |
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<sup>\*\*\*</sup> Use the reverse side of this worksheet if you need more room.

## 2. Join a Lean Learning Group

3. Schedule Follow-up.

Use the Impact-Effort Grid to help you prioritize and decide which to improve first.

I 1 3 Impact 2 4

L Effort H

- 1. Easy to do and produces a big improvement. (Implement immediately)
- 2. Easy to do but produces a small improvement. (Implement immediately)
- 3. Hard to do but produces a big improvement. (Plan activities carefully & thoroughly)
- 4. Hard to do and produces a small improvement. (Don't bother)